

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2004OCT27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATAA JOE TARNOWIECKI (586)574-8505 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TARNOWIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T061/0057	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004APR06	
Code 0FCK2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$2,229,289.17							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0057 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this Task Order is to exercise a portion of the first option to provide Up Armor HMMWV deprocessing for 1586 HMMWVs in accordance with Section C of this Task Order.

The Maximum Labor hours for this Task Order are as follows:

Fiscal Year 2005	
CONUS non-overtime	
Labor Category	Labor Hours
MOB Equipment Mechanic Supr	1,120
Auto Mechanic	8,960
<u>Supply Technician</u>	<u>210</u>
Total CONUS non-overtime	10,290
CONUS Overtime	
MOB Equipment Mechanic Supr	776
<u>Auto Mechanic</u>	<u>6,208</u>
Total Conus overtime	6,984
OCONUS non-overtime	
Labor Category	Labor Hours
Auto Mechanic(Kuwait)*	2,240
OCONUS Overtime	
<u>Auto Mechanic(Kuwait)*</u>	<u>3,012</u>
Total Hours FY 2005	22,526

* Auto Mechanic in Kuwait includes 15% danger pay

The Ceiling Dollar Amount of this Modification is \$2,229,289.17

The Total Ceiling Labor Dollar Amount is \$1,223,383.84
The Total Ceiling Travel Dollar Amount is \$ 767,586.24
The Total Ceiling Material Dollar Amount is \$238,319.09

The Performance Period of this Modification is from October 23, 2004 through April 30, 2005.

The following are incorporated by reference into this Task Order

DOL Wage Determinations:
WAGE DETERMINATION NO: 94-2413 REV (20) AREA: OH,CINCINNATI
WAGE DETERMINATION NO: 94-2187 REV (21) AREA: IN,EVANSVILLE
WAGE DETERMINATION NO: 94-2141 REV (28) AREA: GA,SAVANNAH

The performance certifiers for this Task Order are Mr. Allan Yasoni, (586) 574-8398 or Mr. Dave Stein (586) 574-4261.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0057 MOD/AMD 02	Page 3 of 5
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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0005	SECURITY CLASS: Unclassified												
0005AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: DEPROCESSING/HAND-OFF PRON: P149L841JZ PRON AMD: 01 ACRN: AB AMS CD: 51103446221</div> <div>Labor for Option in CLIN 002</div> <div>(End of narrative B001)</div> <div>Total Hours for FY 2005 is 22,526</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance<table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-APR-2005</td></tr></table><div>\$ 1,223,383.84</div></div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	30-APR-2005	LO		\$ 1,223,383.84
DLVR SCH		PERF COMPL											
REL CD	QUANTITY	DATE											
001	0	30-APR-2005											
0005AB	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: DEPROCESSING/HAND-OFF PRON: P149L841JZ PRON AMD: 01 ACRN: AB AMS CD: 51103446221</div> <div>Travel for Option in CLIN 002</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>		LO		\$ 767,586.24								

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0005AA	P149L841JZ 51103446221 A14P52211CJZ	AB	1 4ZLT07	\$	0.00	\$	1,223,383.84	\$ 1,223,383.84
0005AB	P149L841JZ 51103446221 A14P52211CJZ	AB	1 4ZLT07	\$	0.00	\$	767,586.24	\$ 767,586.24
0005AC	P149L841JZ 51103446221 A14P52211CJZ	AB	1 4ZLT07	\$	0.00	\$	238,319.09	\$ 238,319.09
NET CHANGE					\$		2,229,289.17	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	42435000041C1C01P51103431E1	S20113		W56HZV	\$ 2,229,289.17
NET CHANGE							\$ 2,229,289.17

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	7,665,219.44	\$	2,229,289.17	\$	9,894,508.61